

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH DANIELS
TARA DANIELS
Debtor(s)

Case No. 09-31620

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/03/2009.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,880.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A R CONCEPTS	Unsecured	550.00	NA	NA	0.00	0.00
AFNI	Unsecured	204.22	NA	NA	0.00	0.00
AT&T	Unsecured	631.11	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	682.85	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	892.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	87.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,382.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,314.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,309.00	NA	NA	0.00	0.00
CITGO	Unsecured	558.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVNU	Unsecured	50.00	NA	NA	0.00	0.00
COMED	Unsecured	427.62	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	154.98	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	611.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	288.75	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	507.00	NA	NA	0.00	0.00
GEMB/JCP	Unsecured	1,314.00	NA	NA	0.00	0.00
GEMB/JCP	Unsecured	1,314.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	331.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	660.00	NA	NA	0.00	0.00
HORIZON BANK	Secured	13,734.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,498.00	NA	NA	0.00	0.00
HSBC	Unsecured	633.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	21,070.01	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	18,331.99	NA	NA	0.00	0.00
JOLIET RADIOLOGICAL SERVICE	Unsecured	35.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL	Secured	2,300.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	180.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LTD FINANCIAL	Unsecured	464.00	NA	NA	0.00	0.00
MCM	Unsecured	1,901.83	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	100.00	NA	NA	0.00	0.00
METRA TICKET COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
NDC CHECK SERVICES	Unsecured	331.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	442.00	NA	NA	0.00	0.00
OAK PARK HOSPITAL	Unsecured	40.00	NA	NA	0.00	0.00
PAY DAY LOAN STORE	Unsecured	200.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	150.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	150.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	391.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	40.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRV MGMT SV	Unsecured	1,047.00	NA	NA	0.00	0.00
TELE COLLECTION SYSTEM	Unsecured	240.00	NA	NA	0.00	0.00
TNB VISA	Unsecured	859.00	NA	NA	0.00	0.00
TRIPLE TAKE LAWN CARE	Unsecured	342.76	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Secured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.